

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment for the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st July 2009 to 20th August 2009 (1 Month) - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.

DATED: 28 -08-2009.

Read the following

1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
3. Bill No.384, dated: 22-08-2009 for Rs.20,679/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 19-03-2009 to 18-03-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remuneration at Rs.5,500/- and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax = Totalling 32.56% on remuneration to the agency.

2. Sanction is accorded to engage five Data Entry Operators and four (4) Attenders/Class IV on Outsourcing basis initially for a period of one year w.e.f 20.3.2009 in Social Welfare Department vide reference 2nd read above.

3. Sanction is hereby accorded for payment of an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) [i.e. Rs.15,600/- towards remuneration and Rs.5,079/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, Padmarao Nagar, Secunderabad - 500025 for having arranged the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st July 2009 to 20th August 2009 (1 Month).

4. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

5. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the four (4) Attenders/Class IV have attended their duties from 21-07-2009 to 20-08-2009 (1 Month).

6. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O.No.4101-A/59/A1/Expr.SW/09, Dt.21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad - 500 018.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad - 500 018.
Copy to:-SF/SCs.

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment for the services of (4) Attenders/Class IV in Social Welfare Department for the period from 21st June 2009 to 20th July 2009 (1 Month) - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT
G.O.Rt.No. 551
DATED: 28 -07-2009.**

Read

the following

1. Govt. Lr.No. 11013/S.W.(OP.I.A1)/2008, dt 19-03-2009.
2. G.O.Rt.No.426, S.W.(OP.I) Dept., dated 10-06-2009.
3. Bill No.19, dated: 20-07-2009 for Rs.20,679/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

Government have entered into an Agreement for a period of one year i.e from 19-03-2009 to 18-03-2010 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators and 4 Attenders/Class IV on Outsourcing basis with a remuneration at Rs.5,500/- and Rs.3,900/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency.

2. Sanction is accorded to engage five Data Entry Operators and four (4) Attenders/Class IV on Outsourcing basis initially for a period of one year w.e.f 20.3.2009 in Social Welfare Department vide reference 2nd read above.

3 Sanction is hereby accorded for payment of an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) [i.e. Rs.15,600/- towards remuneration and Rs.5,079/- towards service charges on remuneration to the agency.] to Sri Sai Infotech, Padmarao Nagar, Secunderabad - 500025 for having

arranged the services of four (4) Attenders/Class IV in Social Welfare Department for the period from 21st June 2009 to 20th July 2009 (1 Month).

4. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

5. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.20,679 /- (Rupees Twenty Thousand Six Hundred and Seventy Nine only) sanctioned at Para-2 above, by way of crossed cheque to the said company. Certified that the four (4) Attenders/Class IV have attended their duties from 21-06-2009 to 20-07-2009 (1 Month).

6. This order issued with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009 and Fin.(Expr.SW) Dept., vide their U.O.No.4101-A/59/A1/Expr.SW/09, Dt.21.2.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
M/s Sri Sai Infotech S.P.Nagar, Moosapet, Hyderabad - 500 018.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER